PHILIPPINE RACING COMMISSION

Procurement Monitoring Report as of 30 June 2024

										Actual Proc	urement Act	ivities								ABC (PhP)		Contr	act Cost (PhP)	Cost (PhP)		1		Date of Rec	eipt of Invit	ation	
			Is this an									Date of BAC Resolution				Dallwarn (Terretien													1	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	& Acceptance	Source of Funds	Total	MODE	co	Total	MOOE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluatio n	Post Complet Qual Accepta (If applic	on/ (Explaining changes from the APP) nce
COMPLETE	ED PROCUREMENT ACTIVIT	TIES																												(
1000000001300	Procurement of Magicard D YMCKO dye film 300 images	Finance and Administrativ e Division - Supply and Property Management Unit	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		11-01-2024		22-01-2024	12-01-2024	Government of the Philippines (current year's budget)	N/A	N/A	. N/A	45,864.00	45,864.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	Completed
100000100001000	Renewal of the Contract of Lease of the Vehicle Parking Slots fo rthe PHILRACOM Vehicles	Finance and Administrativ e Division - Supply and Property Management Unit	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-12-2023	28-12-2023	11-01-2024	11-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	312,000.00	312,000.00	N/A	312,000.00	312,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	Contract was renewed
310200100001000	Procurement of Service Provider for the Equine DNA Testing and Parentage Validation	Stud Book Division - Equine Laboratory and Diagnostic Section	No	Competitive Bidding	N/A	11-01-2024	18-01-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	N/A	N/A	. N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	Failed Bidding
310100100001000	Procurement of Cup Trophies for the 2024 PHILRACOM Triple Crown Series	Office of the Chairman	No	NP-53.9 - Small Value Procurement	N/A	19-01-2024	N/A	N/A	N/A	N/A	N/A	N/A	12-02-2024	19-03-2024	19-03-2024	18-05-2024 11-06-2024 07-05-2024	18-05-2024 13-06-2024 07-08-2024	Government of the Philippines (current year's budget)	600,000.00	600,000.00	N/A	405,000.00	405,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	Completed
100000100001000	Procurement of a Service Provider for the Maintenance and General Cleaning of PHLRACOM'S Airconditioning System	Finance and Administrativ e Division - Supply and Property Management Unit	No	NP-53.9 - Small Value Procurement	N/A	20-01-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	N/A	N/A	N/A	N/A	N/A	N/A	N/J	a n/A	N/A	N/A	N/A	N/A	Failed Posting - No N/A response from the prospective suppliers
100000100001000	Procurement of a Service Provider for the Maintenance and General Cleaning of PHILRACOM'S Airconditioning System	Finance and Administrativ e Division - Supply and Property Management Unit	No	NP-53.9 - Small Value Procurement	N/A	21-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	14-03-2024	01-04-2024	03-04-2024	17-04-2024 October 2024	18-04-2024	Government of the Philippines (current year's budget)	90,000.00	90,000.00	N/A	89,100.00	89,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	Ongoing Procurement Process
100000100001000	Procurement of Accountable Form #51C	Finance and Administrativ e Division	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-01-2024	N/A	23-01-2024	14-02-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	N/A	5,000.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	Completed
1000005000033000	Procurement of Periodic Maintenance Service (PMS) through Direct Contracting for Three (3) Service Vehicles - One (1) Toyota HiAce GL Grandia and Two (2) Toyota HiLux FX	Finance and Administrativ e Division - Supply and Property Management Unit	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-01-2024		22-01-2024		N/A	N/A	Government of the Philippines (current year's budget)	40,727.56	40,727.56	N/A	40,727.56	40,727.56	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	Completed
310100100001000	Procurement of Plaques of Appreciation to Various Individuals and Partner Institutions	Office of the Chairman	No	NP-53.9 - Small Value Procurement	N/A	20-02-2024	N/A	N/A	N/A	N/A	N/A	26-02-2024		29-02-2024		11-05-2024	11-03-2024	Government of the Philippines (current year's budget)	175,000.00	175,000.00	N/A	114,750.00	114,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	Completed
310100100001000	Procurement of Appreciation for Various Indivduals	Office of the Chairman	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		29-02-2024		11-03-2024	15-03-2024	Government of the Philippines (current year's budget)	10,500.00	10,500.00	N/A	6,885.00	6,885.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	Completed
310200100001000	Supply and Delivery of Five (5) pcs. Of Equine Infectous Anemia (EIA) Test Kits	Stud Book Division - Equine Laboratory and Diagnostic Section	No	NP-53.9 - Small Value Procurement	N/A	21-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	04-09-2026	20-03-2024		18-03-2024	18-03-2024	Government of the Philippines (current year's budget)	125,000.00	125,000.00	N/A	125,000.00	125,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	Completed

Procurement Monitoring Report as of 30 June 2024

			r		1					Actual Proc	urement Act	ivities						ABC (PhP)				Contr	act Cost (PhP)					Date of Rec	eipt of Invita	tion	
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Quai	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc	Source of Fund	s Total	MODE	со	Total	MOOE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluatio n	Post Comple Qual Accept (17 appli	ion/ (Explaining changes from the APP) nce
31020310000100	Procurement of Service Provider for the Equine DNA Testing and Parentage Validation	Stud Book Division - Equine Laboratory and Diagnostic Section	No	NP-53.1 Two Failed Biddings	N/A	01-03-2024	N/A	N/A	N/A	N/A	N/A	11-03-2024	29-04-2024	N/A	06-05-2024	31-12-2024	N/A	Governmen of the Philippines (current year's budget)	t USD 35.00 (Min. of 100 Samples)	USD 35.00 (Min. of 10 Samples	o NA	USD 35.00 (Min. of 100 Samples)	USD 35.00 (Min. of 100 Samples)	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	Awarded with issued Notice of Award
10000530003300	Procurement of Accountable Form #51C & CSC Form #48	Finance and Administrativ e Division - Supply and Property Management Unit	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		20-03-2024		25-03-2024	02-04-2024	Governmen of the Philippines (current year's budget)	t 1,350.00	1,350.00	N/A	1,350.00	1,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	Completed
100000100001000	RFID	Finance and Administrativ e Division - Supply and Property Management	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-04-2024	N/A	31-03-2024	N/A	Government of the Philippines (current year's budget)	t 50,000.00	50,000.00	N/A	50,000.00	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	Completed
10000000003800	Procurement of Kyocera Mita Toner	Finance and Administrativ e Division - Supply and Property Management Unit	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		02-04-2024		02-04-2024	03-04-2024	Governmen of the Philippines (current year's budget)	t 6,920.00	6,920.00	N/A	6,920.00	6,920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	Completed
310200100001000	Supply and Delivery of Confirmatory Testing Chemicals and Reagents	Stud Book Division - Equine Laboratory and Diagnostic Section	No	NP-53.9 - Small Value Procurement	N/A	13-03-2024	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2024	26-04-2024		27-06-2024	28-06-2024	Governmen of the Philippines (current year's budget)	t 83,000.00	83,000.00	N/A	82,100.00	82,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	Completed
31010010000100	Procurement of PHILRACOM Annual Awards Plaques for the 2023 Top Industry Players	Office of the Chairman	No	NP-53.9 - Small Value Procurement	N/A	13-04-2024	N/A	N/A	N/A	N/A	N/A	19-04-2024	N/A	30-04-2024	N/A	08-05-2024	13-05-2024	Government of the Philippines (current year's	t 150,000.00	150,000.00	N/A	144,585.00	144,585.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	Completed
10000510003300	Procurement of Periodic Maintenance Service (PMS) of Office Service Vehicle - Nissan Urvan NV350 F3V001	Finance and Administrativ e Division - Supply and Property Management Unit	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		20-06-2024		20-06-2024	21-06-2024	Governmen of the Philippines (current year's budget)	t 5,600.00	5,600.00	N/A	5,600.00	5,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	Completed
31010010000100	Procurement of Plaque of Appreciation to the Resource Person for PHILRACOM Accelerated Horse Trainers Academy	Office of the Chairman	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		21-06-2024		05-07-2024	08-07-2024	Government of the Philippines (current year's	t 1,344.00	1,344.00	N/A	1,344.00	1,344.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	Completed
31010010000100	Procurement of Plaque of Recognition to be awarded to the 2024 Sports PhotoJounalism ^o Contest Winner	Office of the Chairman	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-06-2024	N/A	05-07-2024	08-07-2024	Governmen of the Philippines (current year's budget)	t 1,456.00	1,456.00	N/A	1,456.00	1,456.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	Completed
316200100001000	Installation and Supply of Internet Service for the Equine Laboratory and Diagnostic Section Office	Stud Book Division - Equine Laboratory and Diagnostic Section	No	NP-53.9 - Small Value Procurement	N/A	20-04-2024	N/A	N/A	N/A	N/A	N/A	09-05-2024	N/A	N/A	N/A	N/A	N/A	Governmen of the Philippines (current year's budget)	t. N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	Failed Posting - No response from the prospective suppliers
31020010000100	Procurement of Enzyme-Linked Immunosorbent Assay (ELISA) Racing Kits and Reagents for the Drug Screening of the Equine Drug Testing Program	Stud Book Division - Equine Laboratory and Diagnostic Section	No	NP-53.9 - Small Value Procurement	N/A	20-04-2024	N/A	N/A	N/A	N/A	N/A	09-05-2024		N/A		N/A	N/A	Governmen of the Philippines (current year's budget)	t N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	Failed Posting - No response from the prospective suppliers
	Installation and Supply of Internet Service for the Equine Laboratory and Diagnostic Section Office	Stud Book Division - Equine Laboratory and Diagnostic Section	No	NP-53.9 - Small Value Procurement	N/A	29-05-2024	N/A	N/A	N/A	N/A	N/A	11-06-2024	N/A	N/A	N/A	N/A	N/A	Governmen of the Philippines (current year's budget)	t N/A	N/2	⊾ N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/	Failed Posting - No response from the prospective suppliers Page 2 of

PHILIPPINE RACING COMMISSION

Procurement Monitoring Report as of 30 June 2024

			2 this an 2 this an Mode of Pre-Bree Adv/Pret of Fluibility Sul/Open Bild Decorregent Activities															ABC (PhP)		Contr	act Cost (PhP)					Date of Re	eipt of Invit	ation					
and bit b	Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	f Pre-bid Con	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptance	Source of Funds	Total	MODE	co	Total	моое	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluatio n	Post Qual (Completion/ Acceptance	Remarks (Explaining changes from t
matrix	P t 100000100000000000000000000000000000	Maintenance Service (PMS) through Direct Contracting for Two (2) Service Vehicles - Toyota Hi Ace Commuter Deluxe and	Administrativ e Division - Supply and Property Management	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-05-2024		24-05-2024		24-06-2024	25-06-2024	of the Philippines (current year's	30,000.00	30,000.00	N/A	29,181.22	29,181.22	N/A	N/A	N/A	N/A	N/A	N/A	N/A P	N/A	Completed
and best bes best best <	n n n n n n n	Maintenance Service (PMS) through Direct Contracting for Two (2) Service Vehicles - Toyota	Administrativ e Division - Supply and Property Management	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-05-2024	N/A	18-06-2024	N/A	18-06-2024	18-05-2024	of the Philippines (current year's	30,000.00	30,000.00	N/A	29,305.22	29,305.22	N/A	N/A	N/A	N/A	N/A	N/A	N/A P	N/A	Completed
main bit	10100100001000 F	Recognition for the 2024 Summer Racing Festival Top		No	Small Value	N/A	23-05-202	4 N/A	N/A	N/A	N/A	N/A	31-05-2024		N/A		N/A	N/A	of the Philippines (current year's	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A P	N/A	Failed Posting - No response from the prospective supplie
main	100000100001000 t	Maintenance Service (PMS) through Direct Contracting for Dffice Service Vehicle - Toyota	Administrativ e Division - Supply and Property Management	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2024	N/A	08-07-2024	N/A	08-07-2024	08-07-2024	of the Philippines (current year's	13,000.00	13,000.00	N/A	12,819.87	12,819.87	N/A	N/A	N/A	N/A	N/A	N/A	N/A I	N/A	Completed
and Description Description <thdescription< th=""> <thdescription< th=""> <thd< td=""><td>1 2000100001000 1 2 2</td><td>Maintenance Service (PMS) through Direct Contracting for Two (2) Office Service Vehicles - Toyota Hi Ace GL Grandia Z3Y707 and Toyota Hi Ace</td><td>Administrativ e Division - Supply and Property Management</td><td>No</td><td></td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>11-06-2024</td><td>N/A</td><td>08-07-2024</td><td>N/A</td><td>08-07-2024</td><td>08-07-2024</td><td>of the Philippines (current year's</td><td>26,000.00</td><td>26,000.00</td><td>N/A</td><td>25,701.74</td><td>25,701.74</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A 1</td><td>N/A</td><td>Completed</td></thd<></thdescription<></thdescription<>	1 2000100001000 1 2 2	Maintenance Service (PMS) through Direct Contracting for Two (2) Office Service Vehicles - Toyota Hi Ace GL Grandia Z3Y707 and Toyota Hi Ace	Administrativ e Division - Supply and Property Management	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2024	N/A	08-07-2024	N/A	08-07-2024	08-07-2024	of the Philippines (current year's	26,000.00	26,000.00	N/A	25,701.74	25,701.74	N/A	N/A	N/A	N/A	N/A	N/A	N/A 1	N/A	Completed
wind Office of Hagesham Office of H	0200100001000 L	Internet Service for the Equine Laboratory and Dianostic	Division - Equine Laboratory and Diagnostic	No		N/A	29-05-202	4 N/A	N/A	N/A	N/A	N/A	11-06-2024	N/A	N/A	N/A	N/A	N/A	of the Philippines (current year's budget)	N/A	N/A	N/A	N/A	N/A	. N/A	N/A	N/A	N/A	N/A	N/A	N/A P	N/A	Failed Posting - Th received single qu non-compliant to
Image and plane of other grades	00100001000 F	Recognition for the 2024 Summer Racing Festival Top		No	Small Value	N/A	06-06-202	4 N/A	N/A	N/A	N/A	N/A	18-06-2024	18-06-2024	25-05-2024	N/A	08-07-2024	08-07-2024	of the Philippines (current	80,500.00	80,500.00	N/A	39,928.00	39,928.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A M	N/A	Completed
mass Display biling bilin	0100001000 S	Supply and Delivery of Office Door Signage	Administrativ	No	Small Value	N/A	25-06-202	4 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	of the Philippines	59,500.00	59,500.00	N/A	29,177.00	29,177.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A M	N/A	Ongoing Procurer Process
maximum Procurement of Supply Deltwork Audinisation of Supply and property whickings NP-53.9 No NP.53.9 No NP.53.9 No NP.A N/A	200100001000 F	Immunosorbent Assay (ELISA) Racing Kits and Reagents for the Drug Screening of the Equine	Division - Equine Laboratory and Diagnostic	No	Small Value	N/A	25-06-202	4 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	of the Philippines (current year's	222,000.00	222,000.00	N/A	222,000.00	222,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A P	N/A	Ongoing Procuren Process
Internet Service for the Equine Isaboratory and Diagnostic Section Stud Book Division - NP-53.9 - NP-53.9 - NP-53.9 - NP N/A N/A <th< td=""><td>00100001000 a</td><td>and installation of Dashboard Cameras for PHILRACOM Service</td><td>Administrativ e Division - Supply and Property Management</td><td>No</td><td>Small Value</td><td>N/A</td><td>25-06-202</td><td>4 N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>of the Philippines (current year's</td><td>96,000.00</td><td>96,000.00</td><td>N/A</td><td>87,984.00</td><td>87,984.00</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A I</td><td>N/A</td><td>Ongoing Procuren Process</td></th<>	00100001000 a	and installation of Dashboard Cameras for PHILRACOM Service	Administrativ e Division - Supply and Property Management	No	Small Value	N/A	25-06-202	4 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	of the Philippines (current year's	96,000.00	96,000.00	N/A	87,984.00	87,984.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A I	N/A	Ongoing Procuren Process
	I L	Internet Service for the Equine Laboratory and Diagnostic	Division - Equine Laboratory and Diagnostic	No	Small Value	N/A	25-06-202	4 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	of the Philippines (current year's	150,000.00	150,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A P	N/A	Ongoing Procurer Process

Procurement Monitoring Report as of 30 June 2024

		Be take an Early Pre-Proc. Adu/Post of															ABC (PhP)		Contra	act Cost (PhP)			Date of Receipt of Invitation									
Code (PAP)	Procurement Project	PMO/End-User		Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Con	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contrac Signing	t Notice to Proceed		Inspecti & Acceptar	Source of Funds	Total	MODE	co	Total	MOOE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
ONGOIN	G PROCUREMENT ACTIVIT	TIES																														
100000100001000	Supply and Delivery of Office Door Signage	Finance and Administrativ e Division	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's	59,500	59,500	N/A	29,177	29,177	N/A	N/A	N//	A N∕A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
31620010000100	Procurement of Enzyme-Linked Immunosorbent Assay (ELISA) Racing Kits and Reagents for the Drug Screening of the Equine Drug Testing Program	Stud Book Division - Equine Laboratory and Diagnostic Section	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	222,000	222,000	N/A	222,000	222,000	N/A	N/A	N/J	A N/A	N/A	N/A	A N/A		Ongoing Procurement Process
100000100001000	Procurement of Supply, Delivery, and installation of Dashboard Cameras for PHILRACOM Service Vehicles	Finance and Administrativ e Division - Supply and Property	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's	96,000	96,000	N/A	87,894	87,894	N/A	N/A	N//	A N/A	N/A	N/A	A N/A	N/A	Ongoing Procurement Process
31020010000100	installation and Supply of Stud Book NP-53.9 - NP-53.9 - Studient Service for the Equine ID Mission - NP-53.9 - Studient Service for the Equine ID Mission - Small Value N/A Small Value N/A															150,000	150,000	N/A	N/A	N/A	N/A	N/A	N/A	A N∕A	N/A	N/A	A N/A	N/A	Ongoing Procurement Process			
100090100901009	Procurement of a Service Provider for the Maintenance and General Cleaning of PHILRACOM'S Airconditioning System	Finance and Administrativ e Division - Supply and Property Management Unit	No	Direct Contracting	N/A	21-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	14-03-2024	01-04-202	4 01-04-2024	17-04-202 October 203	i 18-04-20	Government of the Philippines	90,000.00	90,000.00	N/A	89,100.00	89,100.00	N/A	N/A	. N//	A N/A	N/A	N/A	A N/A	N/A	Ongoing Procurement Process
													Total A	llotted	Budget o	of On-goi	ng Procur	ement Activities	617,500.00	617,500.00	0.00	428,171.00	428,171.00	0.00			1					

Prepared by:

Recommended for Approval by:

APPROVED:

 CHONA U. ENRIQUEZ
 KRISTOFFER D. BASILLO
 GIESSELL S. ESTRELLA
 DR. PETER S. ROJAS

 Head, BAC Secretariat
 Member, BAC Secretariat
 Member, BAC Secretariat
 BAC Chairperson

RONALD A. CORPUZ Head of the Procuring Entity